

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Establishment – Social Welfare Department – Hiring of two Private Vehicles on monthly rental contract basis for the use of the Department of Social Welfare and Department of Tribal Welfare for a period of one year i.e. from 01-04-2013 onwards – Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 422

Dated: 19-06-2013

Read the following:-

1. Circular Memo No. 10783/DCM-II/2010, Fin (DCM.II) Dept., dated 13-06-2012.
2. Application received from Zeenth Travels, H.No.9-2-481/1, Langal House, Hyderabad.
3. Application received from S.S. Travels, H. No. 1-7-38/3/1/A, Risala Khursheed Jahi, Zamistanpur, Musheerabad, Hyderabad.

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ORDER:-

The Government hereby accord sanction for hiring of two Cars Registration No. AP 09 X 8081 & No. AP 09 TVA 0483 on Monthly rent Contract basis for an amount of Rs.25,000/- (Rupees Twenty five thousands only) to each vehicle for official use of Department of Social Welfare Department and Tribal Welfare w.e.f. 01-04-2013 onwards (one year) from Zeenth Travels Langarhaouse, Hyderabad & from S.S. Travels, Risala Khursheed Jahi, Zamistanpur, Musheerabad, Hyderabad Travels with the following terms and conditions:-

1. Monthly hire charges upto 2,500/- KM per month including of Fuel cost repairs and Driver bhatta.
  2. Working hours from 9.00 AM to 7.00 PM.
  3. If the Vehicle gives trouble, he has to make alternative arrangements.
  4. Monthly rent of Rs. 25,000/- p.m.
  5. They should maintain Log Book.
  6. This agreement shall be seized/cancelled, at any time, if the service of the Vehicle/ Driver is not satisfied by this Department/ Officers.
2. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.
3. The Deputy Pay and Accounts Officer, A.P., Secretariat Branch, Hyderabad, is requested to issue an account payee cheque in favour of M/s Zeenth Travels & S.S. Travels, Hyderabad.
4. This order issues with the concurrence of Finance (Expenditure SW) Department vide their U.O.No.10425/5/ A2/Exp.SW/2013, dated 16-04-2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

J. RAYMOND PETER  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Zeenth Travel, H.No.9-2-485/1, Langar House, Hyderabad.  
M/s S.S. Travels, H. No. 1-7-38/3/1/A, Risala Khursheed Jahi, Zamistanpur, Musheerabad, Hyderabad.

**Copy to:-**

The Deputy Pay and Accounts Officer, A.P., Secretariat Branch, Hyderabad.  
The Social Welfare (Claims) Section.  
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER